

INVOICE

APT PACKAGINGS 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE	Invoice No.	Dated			
	017	24-04-2025			
	Delivey Note	Delivery Note Date			
	Reference No. & Date	Other References			
	Buyer's Order No.	Dated			
	Vehicle No. TN39T4963	Mode/Terms of Payment			
Buyer (Bill To) : Mega Weld Technologies 225/2-A, Chinnayampalayam Irgur Post Coimbatore - 641103 GSTIN: 33AAFFM3700N1ZE	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	10G Box set - 5ply box	481910	1150 NOS	21.00	24150.00
				TOTAL	24,150.00
Amount Chargeable (in words) #NAME?		CGST @6%		1,449.00	
		SGST @6%		1,449.00	
		0		0.00	
				GRAND TOTAL	27,048.00
UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		Bank Details: Bank Name: Axis Bank Branch: Karumathampatti ACC. No.:920020070585031 IFSC CODE: UTIB0001448	For APT PACKAGINGS Authorized Signatory		